

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department- SRSP - Permission for payment towards advocate fee to Sri E. Vikram Reddy, Advocate, Karimnagar for an amount of Rs.2,04,12,976.00/- for OS & EPs of major works on the packages N4-11/A, N4-11/B, N4-11C, N4-12/A, N4-12/B, N4-12/C, L1-16/A & L3-01/A of Kakatiya canal of Sriramsagar Project under AP-III – Accorded- Orders- Issued.

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IRRIGATION & CAD (PROJECTS-III) DEPARTMENT

G.O.Rt.No. 1133

Dated: 22-09-2018
Read the following:

1. G.O. Ms. No.12, I & CAD (P&B) Dept., Dated.20-02-2016
2. From Sri E. Vikram Reddy, Advocate, Karimnagar, Lr. No. NIL, Dt.28-07-2017
3. From the ENC (I), Hyd., Lr. No. ENC (I)/OT3/ AEE8/ ACE SRSP Corr/ 2018-19/ Vol I, Dt.10-04-2018

ORDER:

In the circumstances reported by the Engineer-in-Chief (I), Hyderabad in the reference 3rd read above, after careful examination of the proposal, Government hereby accord permission for payment towards advocate fee to Sri E. Vikram Reddy, Advocate, Karimnagar for an amount of Rs.2,04,12,976/- (Rupees two crores four lakhs twelve thousands nine hundred and seventy six only) for major works on the packages N4-11/A, N4-11/B, N4-11C, N4-12/A, N4-12/B, N4-12/C, L1-16/A & L3-01/A of Kakatiya canal of Sriramsagar Project under AP-III, as detailed below.

S. No	Package	Circle & Division	Original Suits / Executive Petitions	Amounts Eligible for payment in Rs.
1	N4-11A	GVC-I, Div No: 1, Metpally	OS. No. 2 of 2007 E.P. No: 8 of 2006	-
2	N4-11B	GVC-I, Div no: 3, Dharoor camp, Jagityal	OS. No. 3 of 2007	For OS - 28,02,267/-
3	N4-11C	GVC-I, Div no: 2, Dharoor camp, Jagityal	OS.NO 22 OF 2007 E.P NO 5 of 2013	For OS - 14,01,134/- For EP - 14,01,134/-
4	N4-12 A	GVC-I, Div no: 2, Dharoor camp, Jagityal	OS. No. 2 of 2007	-
5	N4-12B	GVC-IV, Div No: 1, Sultanabad	OS. No. 57 of 2006 E.P NO 3 of 2013	For OS - 20,01,134/- For EP - 20,01,134/-
6	N4-12C	GVC-IV, Div No: 1, Sultanabad	OS. No. 58 of 2006 E.P NO 4 of 2013	For OS - 18,01,634/- For EP - 18,01,135/-
7	L1-16A	GVC-IV, Div No: 1, Sultanabad	OS. No. 52 of 2006 E.P NO 2 of 2013	For OS - 48,02,269/- For EP - 24,01,135/-
8	L3-01 (A1)	GVC-I, Div No: 1, Metpally	OS. No. 7 of 2007	-
9	L3-01 (B2)	CCH, Div no: 2, Huzurabad	OS. No. 21 of 2007	-
Total				Rs 2,04,12,976/-

P.T.O

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2. The above expenditure shall be chargeable under Head of account "MJH 2700 - SS.M.J.H. 01 - M.H.116 -SRSP - 00 - S.H. (25) - 280/ 281".
3. The Engineer-in-Chief (I), Hyderabad shall take necessary action accordingly.
4. The above orders are issued in pursuance of G.O. Ms. No.12, I & CAD (P&B) Dept., Dated.20-02-2016

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE TELANGANA)

**Dr. SHAILENDRA KUMAR JOSHI
CHIEF SECRETARY TO GOVERNMENT &
SPECIAL CHIEF SECRETARY TO GOVERNMENT,
I&CAD DEPARTMENT (FAC)**

To
The Engineer-in-Chief (I),
Errummanzil Colony,
Hyderabad.

Copy to:

The Administrator-cum-Chief Engineer, SRSP, Hyderabad.
P.S. to Hon'ble Minister for Irrigation,
P.S. to Special Chief Secretary to Government (FAC),
The Finance (WP) Department,
The Law Department,
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER